

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the month of March, 2018 by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs. 4,240/-** Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 864**

**Dated: 05-05-2018**

**Read the following:**

From **M/s Vimal Enterprises**, Bill. No.3018, Dt.31.03.2018.

**&&&**

**ORDER:**

Sanction is hereby accord for payment of **Rs.4,240/-** ( Rupees Four thousand two hundred and forty only) **to M/s Vimal Enterprises**, Hyderabad towards the cost of Sterilized packaged drinking water supplied during the month of March, 2018 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**MH – 2015 Elections – MH – 102 Electoral Officers – SH(01) Headquarters Office – 130 – Office Expenses – 132 Other Office Expenses**” and shall be met from funds provided in B.E.2017-18.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.401200301000573, Vijaya Bank, Hardikarbagh Branch, (IFSC CODE:VIJB0004012), PAN NO: AAOFV9389B.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.SATYAVANI  
DEPUTY CHIEF ELECTORAL OFFICER

To  
The General Administration (Claims.C)Department (W.E.s)  
The Deputy Pay and Accounts Officer, Hyderabad.  
The Accountant General, Telangana.

**Copy to:**

M/s Vimal Enterprises,  
#2-2-906, Bagh Amberpet, Hyderabad-500013.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER